

Example 17

MONITORING AND MEASUREMENT OF SIGNIFICANT IMPACTS	Form 17 Completed by: <u>Jeff Miller</u> Date: <u>3/10/00</u>
1. Significant Impact <i>All regulated aspects</i>	
2. Key characteristics to be monitored <i>Discussed in appropriate action plans</i>	
3. Frequency of monitoring <i>Discussed in appropriate action plans</i>	
4. Explain how the information on the performance, relevant operational controls, and conformance with the company is objectives and targets will be recorded.	
1. Significant Impact <i>Increase VOCs from gas hoses</i>	
2. Key characteristics to be monitored <i>Maintain the new VOC reduction gas nozzles</i>	
3. Frequency of monitoring <i>Check monthly</i>	
4. Explain how the information on the performance, relevant operational controls, and conformance with the company is objectives and targets will be recorded. <i>The record of inspection and condition of hose will be recorded monthly and will be a part of the monthly inspection records for the gas pumps.</i>	